

Fill in this information to identify the case:

Debtor 1 BRIAN J. GRUBBS

Debtor 2 KELLY A. GRUBBS
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 19-22570CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PNC BANK NA Court claim no. (if known): 11

Last 4 digits of any number you use to identify the debtor's account 8 8 2 6

Property Address: 464 LEMMON RD
LATROBE PA 15650

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>20,079.19</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>20,079.19</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>20,079.19</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$560.47

The next postpetition payment is due on

8 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


Debtor 1 BRIAN J. GRUBBS
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 08/09/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **BRIAN J. GRUBBS**
Name

Case number (if known) **19-22570CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
05/26/2020	1161094	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	389.52
06/26/2020	1164256	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	206.91
07/29/2020	1167349	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	467.86
08/25/2020	1170428	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	248.45
12/21/2020	1182624	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	96.86
01/25/2021	1185616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	148.01
02/22/2021	1188737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	426.55
03/26/2021	1192046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	425.58
04/26/2021	1195281	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	661.54
05/25/2021	1198392	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	423.64
06/25/2021	1201579	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	422.66
07/26/2021	1204780	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	712.33
10/25/2021	1214104	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	516.35
11/22/2021	1217140	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	501.14
12/23/2021	1220215	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	499.96
01/26/2022	1223278	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	740.83
02/23/2022	1226151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	497.58
03/25/2022	1229122	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	496.39
04/26/2022	1232161	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	735.52
05/25/2022	1235204	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	494.00
06/27/2022	1238226	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	731.95
07/26/2022	1241162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.59
08/24/2022	1244046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	490.38
09/27/2022	1246927	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	726.58
09/28/2022	1246927	PNC BANK NA	CANCELLED CHECK TO CREDITOR/PRINC	-726.58
09/28/2022	1247824	PNC BANK NA	PREWRITTEN CHECK TO CREDITOR/PRIN	726.58
10/25/2022	1249729	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	473.34
11/23/2022	1252522	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	467.30
12/22/2022	1255263	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	466.12
01/26/2023	1257995	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	695.15
02/23/2023	1260585	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	463.78
05/25/2023	1269050	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	199.86
06/26/2023	1271939	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	516.26
07/25/2023	1274683	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	354.52
08/25/2023	1277465	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	352.55
09/26/2023	1280196	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	505.90
10/25/2023	1282906	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	348.64
11/27/2023	1285584	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	346.70
12/21/2023	1288158	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	344.75
01/26/2024	1290854	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	494.67
02/26/2024	1293498	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.21
03/26/2024	1296149	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	377.54
04/25/2024	1298812	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	375.40
05/29/2024	1301519	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	521.73
06/25/2024	1304045	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	689.71
07/25/2024	1306655	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	39.88
				<u>20,079.19</u>

MORTGAGE REGULAR PAYMENT (Part 3)

09/24/2019	1133618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	989.34
10/24/2019	1136994	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	815.63
11/25/2019	1140451	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	652.46
12/23/2019	1143844	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	652.46
01/28/2020	1147305	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	817.32
02/25/2020	1150830	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	690.46
03/23/2020	1154313	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	727.09
04/27/2020	1157760	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	820.41
05/26/2020	1161094	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
06/26/2020	1164256	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
07/29/2020	1167349	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
08/25/2020	1170428	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
09/28/2020	1173529	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
10/26/2020	1176616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47

Debtor 1 **BRIAN J. GRUBBS**
Name

Case number (if known) **19-22570CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
11/24/2020	1179685	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
12/21/2020	1182624	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
01/25/2021	1185616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
02/22/2021	1188737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
03/26/2021	1192046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
04/26/2021	1195281	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
05/25/2021	1198392	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
06/25/2021	1201579	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
07/26/2021	1204780	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
08/26/2021	1207928	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
09/24/2021	1211028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
10/25/2021	1214104	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
11/22/2021	1217140	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
12/23/2021	1220215	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
01/26/2022	1223278	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
02/23/2022	1226151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
03/25/2022	1229122	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
04/26/2022	1232161	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
05/25/2022	1235204	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
06/27/2022	1238226	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
07/26/2022	1241162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
08/24/2022	1244046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
09/27/2022	1246927	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
09/28/2022	1246927	PNC BANK NA	CANCELLED CHECK TO CREDITOR/CONT	-560.47
09/28/2022	1247824	PNC BANK NA	PREWRITTEN CHECK TO CREDITOR/CON	560.47
10/25/2022	1249729	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
11/23/2022	1252522	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
12/22/2022	1255263	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
01/26/2023	1257995	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
02/23/2023	1260585	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
03/28/2023	1263372	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
04/25/2023	1266180	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
05/25/2023	1269050	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
06/26/2023	1271939	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
07/25/2023	1274683	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
08/25/2023	1277465	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
09/26/2023	1280196	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
10/25/2023	1282906	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
11/27/2023	1285584	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
12/21/2023	1288158	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
01/26/2024	1290854	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
02/26/2024	1293498	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
03/26/2024	1296149	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
04/25/2024	1298812	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
05/29/2024	1301519	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
06/25/2024	1304045	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.47
				<hr/> 34,188.67

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BRIAN J. GRUBBS
KELLY A. GRUBBS
464 LEMMON ROAD
LATROBE, PA 15650

MATTHEW M HERRON ESQ
THE DEBT DOCTORS LLC
607 COLLEGE ST STE 101
PITTSBURGH, PA 15232

PNC BANK NA
PO BOX 94982
CLEVELAND, OH 44101

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

8/9/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee